with the recordkeeping requirements in §1633.11;

- (iii) Such mattress sets may be used for prototype pooling only if the manufacturer complies with applicable recordkeeping requirements in §1633.11; and
- (iv) Such mattress sets may serve as the basis for a subordinate prototype only if the manufacturer has all records required by §1633.11.

## § 1633.5 Prototype pooling and confirmation testing requirements.

- (a) Prototype pooling. One or more manufacturers may rely on a qualified prototype produced by another manufacturer or prototype developer provided that:
- (1) The prototype meets the requirements of §1633.4;
- (2) The mattress sets being produced are the same as the qualified prototype with respect to materials, components, design and methods of assembly; and
- (3) The manufacturer producing mattress sets in reliance on a qualified prototype has performed a confirmation test on at least one (1) Specimen of the mattress set it produces in accordance with §1633.7. The tested specimen must meet the criteria under §1633.3(b) before any mattress sets based on the qualified prototype may be sold or introduced into commerce.
- (b) Confirmation test failure. (1) If the confirmation test specimen fails to meet the criteria of § 1633.3(b), the manufacturer thereof shall not sell any mattress set based on the same qualified prototype until that manufacturer takes corrective measures, tests a new specimen, and the new specimen meets the criteria of § 1633.3(b).
- (2) If a confirmation test specimen fails to meet the criteria of §1633.3(b), the manufacturer thereof must notify the manufacturer of the prototype of the test failure.

## $\S 1633.6$ Quality assurance requirements.

(a) Quality assurance. Each manufacturer shall implement a quality assurance program to ensure that mattress sets manufactured for sale are the same as the qualified and/or confirmed prototype on which they are based with respect to materials, components, de-

sign and methods of assembly, except as permitted by §1633.4(b). At a minimum these procedures shall include:

- (1) Controls, including incoming inspection procedures, of all mattress set materials, components and methods of assembly to ensure that they are the same as those used in the prototype on which they are based;
- (2) Designation of a production lot that is represented by the prototype; and
- (3) Inspection of mattress sets produced for sale sufficient to demonstrate that they are the same as the prototype on which they are based with respect to materials, components, design and methods of assembly.
- (b) Production testing. Manufacturers are encouraged to conduct, as part of the quality assurance program, random testing of mattress sets being produced for sale according to the requirements of §§ 1633.3 and 1633.7.
- (c) Failure of mattress sets produced for sale to meet flammability standard—(1) Sale of mattress sets. If any test performed for quality assurance yields results which indicate that any mattress set of a production lot does not meet the criteria of §1633.3(b), or if a manufacturer obtains test results or other evidence that a component or material or construction/assembly process used could negatively affect the test performance of the mattress set as set forth in §1633.3(b), the manufacturer shall cease production and distribution in commerce of such mattress sets until corrective action is taken.
- (2) Corrective action. A manufacturer must take corrective action when any mattress set manufactured or imported for sale fails to meet the flammability test criteria set forth in §1633.3(b).

## § 1633.7 Mattress test procedure.

- (a) Apparatus and test materials—(1) Calorimetry. The rate of heat release must be measured by means of oxygen consumption calorimetry. The calibration should follow generally accepted practices for calibration. The calorimetry system shall be calibrated at a minimum of two (2) calibration points—at 75 kW and 200 kW.
- (2) Test area. The test area must have either Test Configuration A or B. The